

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN H CONNER

Case No. 15-21360

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2015.
- 2) The plan was confirmed on 01/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/16/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,889.70.
- 10) Amount of unsecured claims discharged without payment: \$27,111.46.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,685.90
Less amount refunded to debtor	\$245.89

NET RECEIPTS:

\$10,440.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$463.26
Other	\$91.58

TOTAL EXPENSES OF ADMINISTRATION:

\$4,554.84

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED RADIOLOGISTS SC	Unsecured	1,461.00	NA	NA	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	533.00	533.51	533.51	115.06	0.00
Calvary Portfolio Services	Unsecured	453.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	436.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	517.00	452.85	452.85	97.67	0.00
CHECK N GO	Unsecured	1,728.45	NA	NA	0.00	0.00
CLERK OF THE CIRCUIT CT	Priority	486.20	NA	NA	0.00	0.00
COMPUTER CREDIT INC	Unsecured	1,209.31	NA	NA	0.00	0.00
Fairway Capital Recovery	Unsecured	1,728.45	NA	NA	0.00	0.00
FINGERHUT	Unsecured	100.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	100.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	5.99	164.90	164.90	35.56	0.00
IL DEPT OF REVENUE	Priority	255.38	1,037.82	1,037.82	1,037.82	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	163.90	NA	NA	0.00	0.00
Internal Medicine	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,496.42	1,496.42	1,496.42	1,496.42	0.00
INTERNAL REVENUE SERVICE	Unsecured	71.61	71.61	71.61	15.44	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	100.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	665.03	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	392.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	347.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	60.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	325.73	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	10,003.00	2,649.93	9,449.93	2,038.06	0.00
PERITUS PORTFOLIO SERVICES	Secured	NA	6,800.00	6,800.00	0.00	0.00
PLAIN GREEN LOANS	Unsecured	1,800.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	261.85	NA	NA	0.00	0.00
RUSH UNIVERSITY MED CTR	Unsecured	3,007.47	4,023.60	4,023.60	867.77	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	60.35	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,647.44	NA	NA	0.00	0.00
TCF BANK	Unsecured	346.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	52.41	52.41	11.30	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	78.40	78.40	16.91	0.00
UNIVERSITY HEAD & NECK ASSOC	Unsecured	739.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	13.50	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,441.00	710.17	710.17	153.16	0.00
WebBank	Unsecured	737.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,800.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,800.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,534.24	\$2,534.24	\$0.00
TOTAL PRIORITY:	\$2,534.24	\$2,534.24	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,537.38	\$3,350.93	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,554.84</u>
Disbursements to Creditors	<u>\$5,885.17</u>

TOTAL DISBURSEMENTS : **\$10,440.01**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.